AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract l		Page 1 Of 13
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
P00478	2004MAY26	SEE SCI	HEDULE			
6. Issued By	Code W56HZV	7. Administered By	y (If other	than Item 6)	l	Code S1501A
TACOM WARREN BLDG 231		DCMA INDIA		_		
AMSTA-AQ-ATBA SUZANNE GIBSON (586)574-7919		EMMETT J. B 8899 E. 56T		R		
WARREN, MICHIGAN 48397-5000		INDIANAPOLI		249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: GIBSONS@TACOM.ARMY.MIL			SCD B	PAS NONE	ADP I	<b>РТ</b> но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
AM GENERAL LLC			Ш			
105 N NILES AVE				9B. Dated (See	Itom 11)	
SOUTH BEND, IN. 46617-7025				9D. Dateu (See	: Item 11)	
			Х	10A. Modifica	tion Of Contract	/Order No.
				DAAE07-01-C-	.9001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	10B. Dated (Se		
Code OH3G6 Facility Code				2000NOV06	e item 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	DLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in	the solicita	ation or as ame	nded by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (	b) By ackn	owledging rece	eipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	licitation and t	his amendment,	and is received prior to the
opening hour and date specified.	• • • • •					
12. Accounting And Appropriation Data (If red SEE SECTION G	juirea)					
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual		.e., 014e1 1(0, 115 De.	erisea iii		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	Agreemen	t of the Par	ties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and	return		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)	1	STANLEY I	. HARMS		Officer (Type of	r print)
15B. Contractor/Offeror	15C. Date Signed			MIL (586)574	10401	16C. Date Signed
13D. COMU aCOM/OTICI OI	15C. Date Signed	Tob. United	DIAICS OF	amenta		10C. Date Signed
	_	Ву		/SIGNED/	> eet	2004MAY26
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature of	f Contracting (		ORM 30 (REV. 10-83)

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001

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Name of Offeror or Contractor: AM GENERAL LLC

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

CONTRACT: DAAE07-01-C-S001

CONTRACT MODIFICATION: P00478

1. The purpose of this bilateral modification is to incorporate the following:

- a. CLIN 4001AW quantity is reduced by a quantity of 4 each from 15 to 11.
- b. CLIN 4001BP the paint requirement is changed from Green to Tan.
- c. CLIN 4001CF is established for a quantity of 4 Tan M1097A2s.
- 2. The delivery for CLIN 4001CF is established in Attachment 21, Delivery Schedule (Third Option Year).
- 3. As a result of this Modification P00478, the contract value is increased by \$223.47. The Prior Amount and Cumulative Obligation Amount are shown in Section G Contract Administration Data.
- 4. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 435 \*\*\*

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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**Page** 3 **of** 13

ITEM NO	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AN	D PRICES/COSTS				
4001	NSN: 2320-01-380-8604					
	FSCM: 19207					
	PART NR: 8750315 SECURITY CLASS: Unclassified					
4001AW	USN M1097A2		11	EA	\$ 64,016.49000	\$ 704,181.39
10011W	SSN PIESZ/TIE		11	1271	φ <u>σ1,σ1σ.13σσσ</u>	7017101.33
	NOUN: HMMWV M1097A2					
	PRON: R149L168JZ PRON AMD: 03 CUSTOMER ORDER NO: N6258304MPAT716					
	COSTOMER ONDER NO. NO236304MPA1/10					
		Unit Price				
	M1097A2	\$62,761.45				
	FET	\$ 32.44				
	Deep Water Fording Kit 2-Man Soft Top (Green)	\$ 581.01 \$ 506.07				
	Solid Green Paint	\$ 73.17				
	English A2 Operator Manual	·				
	P/N: 92320-28010					
	Overpack Cover	\$ 17.35				
	Total	\$64,016.49				
	Total Price	x 11 * \$704,181.39				
	Total File	Q704,101.33				
	USN REGISTRATION NUMBERS: 947228	1 thru 9472294 *				
	Maintenace Manuals are purchased	under Manual CLIN				
	4019AE for vehicle CLIN 4001AW.					
	PLEASE NOTE: Special Transportat					
	be taken from Navy ACRN: NT Accor	unting				
	Classification: 17 461810K5XG3129A61600686882DPAT	716625834P0716W				
	*Changed by modification P00480					
	(End of narrative	B001)				
	Packaging and Marking					
	See Section D					
	(End of narrative	D001)				
	Inspection and Acceptance					
	INSPECTION: Origin ACCEPTANCE:	Origin				

#### Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (N53211) BEACHMASTER UNIT 2  CALL NAVAL OPERATIONAL LOGISTICS SUPPORT CENTER NOLSC  PHONE CML 757 443 5434 DSN 646 5434				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 N532124008X716 N53212 M 3  PROJ CD BRK BLK PT  000  DEL REL CD QUANTITY DEL DATE  001 2 UNDEFINITIZED				
	FOB POINT: Origin  SHIP TO: FREIGHT ADDRESS  (N53212) BEACHMASTER UNIT ONE  CALL NAVAL OPERATIONAL LOGISTICS  SUPPORT CENTER NOLSC  PHONE CML 757 443 5434 DSN 646 5434				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           003         N551044008X716         N55104         M         3           PROJ CD         BRK BLK PT         000           DEL REL CD         QUANTITY         DEL DATE           001         1         UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (N55104) AMPHIBIOUS CONSTRUCTION BAT ONE  CALL NAVAL OPERATIONAL LOGISTICS  SUPPORT CENTER NOLSC  PHONE CML 757 443 5434 DSN 646 5434				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  004 N551054008X716 N55105 M 3  PROJ CD BRK BLK PT  000  DEL REL CD QUANTITY DEL DATE				

# Reference No. of Document Being Continued

**Page** 5 **of** 13 **CONTINUATION SHEET** PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00478 Name of Offeror or Contractor: AM GENERAL LLC ITEM NO SUPPLIES/SERVICES **QUANTITY** UNIT UNIT PRICE AMOUNT FOB POINT: Origin SHIP TO: FREIGHT ADDRESS

> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 N570664008X716 N57066 M PROJ CD BRK BLK PT 000

VA 23521-2928

DEL REL CD QUANTITY DEL DATE 1 UNDEFINITIZED

(N55105) AMPHIBIOUS CONSTRUCTION BATTALION 2

LITTLE CREEK 1815 SEABEE DRIVE

NORFOLK

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS (N57066) NAVAL BEACH GROUP ONE

CALL NAVAL OPERATIONAL LOGISTICS

SUPPORT CENTER NOLSC

PHONE CML 757 443 5434 DSN 646 5434

DOC SUPPL

REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 N570674008X716 N57067 M

PROJ CD BRK BLK PT

000

DEL REL CD QUANTITY DEL DATE

001 1 UNDEFINITIZIO UNDEFINITIZED

FOB POINT: Origin

SHIP TO: FREIGHT ADDRESS (N57067) NAVAL BEACH GROUP 2 NAVPHIBASE LITTLE CREEK

> 1430 HELICOPTER RD SUITE 100 NORFOLK VA 23521-2943

Contractor shall deliver in accordance with the delivery schedule set forth in

Attachment 21 of the contract.

MARK FOR DRC

001 POC: CMC Ahlers

Phone: (757) 462-8156

POC: CMC Nail 002

Phone: (619) 437-2672/2817

POC: CMCS Washington

Phone: (619)437-3272/2811

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	004 POC: CMC Koeller				
	Phone: (757) 462-7555				
	005 POC: SKCS German Phone: (619) 437-5761				
	FIIORE: (017) 437 3701				
	006 POC: GYSGT Jordan				
	Phone: (757) 462-7933				
	(70-1 of mountaine 7001)				
	(End of narrative F001)				
	NOTE: ALTHOUGH THE SHIP TO ADDRESSES FOR DODAACS N53211, N53212, N55104, N57066 SHOWS EODTEU ONE, NAVA	т.			
	OPERATIONAL LOGISTICS, SUPPORT CENTER NOLSC, THE				
	COMPLETE ADDRESS FOR THE FOLLOWING DODAACS ARE AS				
	FOLLOWS:				
	CLIN 4001AW, DRC 001 DODAAC: N53211				
	BEACHMASTER UNIT 2				
	1745 10TH STREET				
	NORFOLK, VA 23521-2942				
	CLIN 4001AW, DRC 002, DODAAC: N53212				
	BEACHMASTER UNIT 1				
	3205 ATTU ROAD NAB CORONADO				
	SAN DIEGO, CA 92155-5020				
	CLIN 4001AW, DRC 003, DODAAC: N55104				
	CLIN 4001AW, DRC 003, DODAAC: N35104				
	AMPHIBIOUS CONSTRUCTION BAT ONE				
	2524 ENWIETOC ROAD BLDG 808				
	SAN DIEGO, CA 92155-5200				
	CLIN 4001AW, DRC 005, DODAAC: N57066				
	NAVAL BEACH GROUP ONE				
	3600 TARAWA RD BLDG 149				
	SAN DIEGO, CA 92155-5592				
	(End of narrative F002)				
	(End of narracive Pooz)				
l	I				

# Reference No. of Document Being Continued

PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00478

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ITEM NO	SUPPLIES/SERVI	CES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001BP	<u>USN M1097A2</u>		9	EA	\$ 64,553.16000	\$ 580,978.44
	NOUN: M1097A2 HMMWV					
	PRON: R149L246JZ PRON AMD: CUSTOMER ORDER NO: N6258304MPA	03 ACRN: PK T717				
		Unit Price				
	M1097A2	\$62,761.45				
	FET	\$ 32.44 \$ 581.01				
	Deep Water Fording Kit Tan Paint	\$ 90.36 *				
	4-Man Soft Top (Tan)	\$ 944.83 *				
	Rear Seats 4-Man (Tan)	\$ 80.72 *				
	Overpack Cover	\$ 17.35				
	Operator Manual	\$ 45.00				
		\$64,553.16 *				
	Total Price	x 9 \$580,978.44 *				
	Maintenance Manuals for vehicl purchased under Manual CLIN 40					
	PLEASE NOTE: TRANSPORTATION A FROM ACRN: PK ACCOUNTING CLAS 461810K5XG3129A61600686882DPAT	SSIFICATION: 17	1			
	USN REGISTRATION NUMBERS: 94	72275 - 9472283				
	*Changed by modification P004	78				
	(End of narrat	ive B001)				
	USN DD Form 250 Distribution	on Requirement:				
	Two copies of DD Form 250 w	will be provided to:				
	COMMANDING OFFICER NAVAL CONSTRUCTION BATTAL ATTN: CODE N41 1000 23RD AVENUE, BLDG 10 PORT HUENEME, CA 93043-43	000				
	One copy of DD Form 250 and	d one copy of Government				
	Bill of Lading will be mail at time of shipment.	ted to shipping destinat	.1011			
	(End of narrat	ive B002)				
	Packaging and Marking					

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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**Page** 8 **of** 13

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative D001)				
	(End of narracive boot)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	NOTE: ALTHOUGH THE SHIP TO ADDRESSES FOR DODAACS				
	NOIE: ALTHOUGH THE SHIP TO ADDRESSES FOR DODAACS N53211 AND N53212 SHOWS EODETU ONE, NAVAL OPERATIONAL				
	LOGISTICS, SUPPORT CENTER NOLSC, THE COMPLETE ADDRESS				
	FOR THE FOLLOWING DODAACS ARE AS FOLLOWS:				
	CLIN 4001BP, DRC 001, DODAAC: N53211				
	RECEIVING OFFICER				
	BEACHMASTER UNIT 2				
	1745 10TH STREET				
	NORFOLK, VA 23521-2942				
	CLIN 4001BP, DRC 002, DODAAC: N53212				
	DEGETATING OFFICED				
	RECEIVING OFFICER BEACHMASTER UNIT 1				
	3205 ATTU RD, BLDG 90				
	NAVAL AMPHIBIOUS BASE CORONADO				
	SAN DIEGO, CA 92155				
	(End of narrative F002)				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 N532114008X717 N53211 M 3  PROJ CD BRK BLK PT				
	000 BRA BLA P1				
	DEL REL CD QUANTITY DEL DATE				
	001 4 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (N53211) BEACHMASTER UNIT 2				
	CALL NAVAL OPERATIONAL LOGISTICS				
	SUPPORT CENTER NOLSC				
	PHONE CML 757 443 5434 DSN 646 5434				
	DOC SUPPL				
	REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         N532124008X717         N53212         M         3				
	PROJ CD BRK BLK PT				
	000				
	DEL REL CD QUANTITY DEL DATE				
	001 5 UNDEFINITIZED				
	FOR DOINT: Origin				
	FOB POINT: Origin				

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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ITEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (N53212)	FREIGHT ADDRESS  BEACHMASTER UNIT ONE  CALL NAVAL OPERATIONAL LOGISTICS  SUPPORT CENTER NOLSC  PHONE CML 757 443 5434 DSN 646 5434				
	the de	actor shall deliver in accordance with clivery schedule set forth in mment 21 of the contract.				
	DRC	MARK FOR				
	001	POC: CMC Ahlers Phone: 757-462-8156				
	002	POC: CMC Nail Phone: 619-437-2672/2817				
		(End of narrative F001)				

# Reference No. of Document Being Continued

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### A Description of the properties of the prope	ITEM NO	SUPPLIES/SERVICE	ES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
HOUSE: Membery MID97A2 COLOR TAN FROND: RI491A230J FRON MMC: DI ACRN: RU  CUSTOMMER ORDER ND: N6258104MPACT/16   Unit Price  MID97A2 862,761.45 FFT 8 32.44  Deep Water Fording Kit 8 506.07 Tan Paint 9 90.36  Regish A2 Operator Monush 8 45.00  F/R: 92329-28018  Overpack Cover 8 17.35  Total 844,033.68  N 4 4 Total Price 9256,134.72  UNN PROISTRATION NUMBERS: 9472295 thru 9472296  Maintenance Manuals are purchased under Manual CLIFS 4013AE for which cLIFS 4012AF.  PLEASE NOTE: Special Transportation Allotment is to be taken from Navy MCRN: RO Accounting Classification: 17 4018/UNSTAIN STAIN MCREES: 9472295 thru 9472296  Maintenance Manuals are purchased under Manual CLIFS 4013AE for which CLIFS 4012AF.  PLEASE NOTE: Special Transportation Allotment is to be taken from Navy MCRN: RO Accounting Classification: 17 4018/UNSTAIN STAIN MCREES WE ACCOUNTING CLASSIFICATION OF THE ACRD MCREES WE							
Unit Price  Unit Price  Minostal  Mi	4001CF	<u>USN M1097A2</u>		4	EA	\$ 64,033.68000	\$ 256,134.72
Unit Price  M1097A2 \$\$2,761.45 FTT \$ 32.44 Deep Mater Fording Kit. \$ 581.01 2-Man Seft Tag (Ten) \$ 506.07 Tan Paint \$ 90.36 Segists \$2 Operator Wanual \$ 45.00 P/N1 932A-2010 Overpack Cover \$ 17.35  Tetal \$\$4,032.68 X 4 Total Price \$256,134.72  UNN REGISTRATION NUMBERS: 9472295 thru 9472298 Maintenace Manuals are purchased under Manual CLIN 4019AB for vehicle CLIN 4001CF.  FLEASE NOTE: Special Transportation Allotment is to be taken from Navy Across (Ting) Classification: 17 491810XSM3129Ac100686882DFAT71663834D0716W  (End of narrative B001)  Fackacing and Marking  See Section D  (End of narrative B001)  Limpselion and Acceptance INSECTION: Origin ACCEPTANCE: Origin  Pellveries or Performance DOC SUPPL REL_CD MILSTRIP ALCE, SIG CD MARK_FOR TP_CD COI NSSA0400BX75A, NSSA04 M 3 FEDJ.CD BEK_REL_CD CMARK_FOR TP_CD DOL DEL REL_CD CMARKLY BLEET DOC DEL REL_CD CMARKLY BLEET DOC DELERIC DO COUNTITY DELERANCE		NOUN: HMMWV M1097A2 COLOR TAN					
Unit Price  M1037A2  FET  S 32.44  Deep Water Fording Kit			ACRN: RU				
MI097A2		CUSTOMER ORDER NO: N6258304MPAT7	16				
Deep Water Fording Kit 8 581.01 2-Wan Soft Top (Tan) 5 506.07 Tan Paint 8 592.36 English A Operator Manual 9 45.00 P/N: 9320-28010  Overpack Cover 8 17.35  Total 964.033.68 x 4 Total 964.033.68 x 4 Total Price 5256,134.72  USN REGISTRATION NUMBERS: 9472295 thru 9472298  Maintenace Manuals are purchased under Manual CLIN 4019AE for whiche CLIN 4001CP.  PLEASE NOTE: Special Transportation Allotment is to be taken from Navy ACRN: EU Accounting Classification: 17 451810K5X03129A61600686882DPAT716625834P0716W  (End of narrative B001)  Packasing and Marking  See Section D  (End of narrative D001)  LIMSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL RMI CO MILSTRIP ADDR SIG CO MARK FOR TP CD OUI MSIG4008XT85 N35104 N 3 PENC CD BER BLE NT 000 DEL REL CO MILSTRIP ADDR SIG CO MARK FOR TP CD OUI MSIG4008XT85 N35104 N 3 PENC CD BER BLE NT 000 DEL REL CD CUNNTITY DEL DATE			Unit Price				
Section   Sect		M1097A2	\$62,761.45				
English A2 Operator Manual \$ 45.00 P/N: 92120-8810 Overpack Cover \$ 17.35  Total \$64.033.68			\$ 32.44				
English A2 Operator Manual \$ 45.00 P/N: 92120-8810 Overpack Cover \$ 17.35  Total \$64.033.68		Deep Water Fording Kit	\$ 581.01				
English A2 Operator Manual \$ 45.00 P/N: 92120-8810 Overpack Cover \$ 17.35  Total \$64.033.68		2-Man Soft Top (Tan)	\$ 506.07				
P.N: 92320-28010  Overpack Cover \$ 17,35  Total \$64,033.68		Tan Paint	\$ 90.36				
Overpack Cover \$ 17.35  Total \$64,033.68		English A2 Operator Manual	\$ 45.00				
Total Price \$256,134.72  USN REGISTRATION NUMBERS: 9472295 thru 9472298  Maintenace Manuals are purchased under Manual CLIN 4019AE for vehicle CLIN 4001CF.  PLEASE NOTE: Special Transportation Allotment is to be taken from Navy ACRN: RU Accounting Classification: 17 451810K5K33129A61600686882DPAT716625834P0716W  (End of narrative B001)  Fackaging and Marking  See Section D  (End of narrative D001)  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 NSS1044008X716A NSS104 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE			\$ 17.35				
USN REGISTRATION NUMBERS: 9472295 thru 9472298  Maintenace Manuals are purchased under Manual CLIN 4019AE for vehicle CLIN 4001CF.  PLEASE NOTE: Special Transportation Allotment is to be taken from Navy ACRN: RU Accounting Classification: 17 451810K5XG3129A61600686882DPAT716625834P0716W  (End of narrative B001)  Packaging and Marking  See Section D  (End of narrative D001)  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DCC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N551044008X716A N55104 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DSL DATE		Total	\$64,033.68				
USN REGISTRATION NUMBERS: 9472295 thru 9472298  Maintenace Manuals are purchased under Manual CLIN 4019AE for vehicle CLIN 4001CF.  PLEASE NOTE: Special Transportation Allotment is to be taken from Navy ACRN: RU Accounting Classification: 17 451810K5XG3129A61600686882DPAT716625834P0716W  (End of narrative B001)  Packaging and Marking  See Section D  (End of narrative D001)  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N551044008X716A N55104 M 3 FROJ CD BEK BLK PT 000 DEL REL CD QUANTITY DEL DATE		Total Price					
Maintenace Manuals are purchased under Manual CLIN 4019AE for vehicle CLIN 4001CF.  PLEASE NOTE: Special Transportation Allotment is to be taken from Navy ACRN: RU Accounting Classification: 17 451810K5XG3129A61600686882DPAT716625834P0716W  (End of narrative B001)  Packaging and Marking  See Section D  (End of narrative D001)  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIF ADDR SIG CD MARK FOR TP CD 001 NS51044008X716A NS5104 M M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE							
4019AE for vehicle CLIN 4001CF.  PLEASE NOTE: Special Transportation Allotment is to be taken from Navy ACRN: RU Accounting Classification: 17 451810K5xG3129A6160068682DPAT716625834P0716W  (End of narrative B001)  Packaging and Marking  See Section D  (End of narrative D001)  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILISTRIP ADDR SIG CD MARK FOR TP CD 001 N551044008X716A N55104 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE		USN REGISTRATION NUMBERS: 9472	295 thru 9472298				
be taken from Navy ACRN: RU Accounting Classification: 17 451810K5XG3129A61600686882DPAT716625834P0716W  (End of narrative B001)  Packaging and Marking  See Section D  (End of narrative D001)  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N551044008X716A N55104 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE							
Classification: 17 451810K5XG3129A61600686882DPAT716625834P0716W  (End of narrative B001)  Packaging and Marking  See Section D  (End of narrative D001)  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N551044008X716A N55104 M 3 PROJ CD BRK BLK PT 000 DEL REL CDOUANTITYDEL DATE							
17 451810K5XG3129A61600686882DpAT716625834P0716W  (End of narrative B001)  Packaging and Marking  See Section D  (End of narrative D001)  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N551044008X716A N55104 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE			counting				
Packaging and Marking  See Section D  (End of narrative D001)  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N551044008X716A N55104 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE			### A				
See Section D  (End of narrative D001)  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N551044008X716A N55104 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE		(End of narrativ	re B001)				
See Section D  (End of narrative D001)  Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N551044008X716A N55104 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE							
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Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 N551044008X716A N55104 M 3 PROJ CD BRK BLK PT 000 DEL REL CD QUANTITY DEL DATE		See Section D					
INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 N551044008X716A N55104 M 3  PROJ CD BRK BLK PT  000  DEL REL CD QUANTITY DEL DATE		(End of narrativ	re D001)				
INSPECTION: Origin ACCEPTANCE: Origin  Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 N551044008X716A N55104 M 3  PROJ CD BRK BLK PT  000  DEL REL CD QUANTITY DEL DATE							
DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 N551044008X716A N55104 M 3  PROJ CD BRK BLK PT  000  DEL REL CD QUANTITY DEL DATE			E: Origin				
DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 N551044008X716A N55104 M 3  PROJ CD BRK BLK PT  000  DEL REL CD QUANTITY DEL DATE							
REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         N551044008X716A         N55104         M         3           PROJ CD         BRK BLK PT           000         DEL REL CD         QUANTITY         DEL DATE							
DEL REL CD QUANTITY DEL DATE		REL CD MILSTRIP ADDR SIG					

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-C-S001

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(N55104) AMPHIBIOUS CONSTRUCTION BAT ONE				
	CALL NAVAL OPERATIONAL LOGISTICS				
	SUPPORT CENTER NOLSC				
	PHONE CML 757 443 5434 DSN 646 5434				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 N551054008X716A N55105 M 3				
	PROJ CD BRK BLK PT  000				
	DEL REL CD QUANTITY DEL DATE				
	001 2 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(N55105) AMPHIBIOUS CONSTRUCTION BATTALION 2				
	LITTLE CREEK				
	1815 SEABEE DRIVE  NORFOLK  VA 23521-2928				
	NORFOLK VA 23521-2928				
	Contractor shall deliver in accordance with the delivery schedule set forth in				
	Attachment 21 of the contract.				
	DRC MARK FOR				
	001 POC: CMCS Washington Phone: (619)437-3272/2811				
	002 POC: CMC Koeller				
	Phone: (757) 462-7555				
	(End of narrative F001)				

# Reference No. of Document Being Continued

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PIIN/SIIN DAAE07-01-C-S001 MOD/AMD P00478 Name of Offeror or Contractor: AM GENERAL LLC ITEM NO SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE AMOUNT

	CONTINUATION SHEET			Re	Page 13 of 13				
				PHN/SHN DAAE07-01-C-S001			1 MOD/AMD PO	MOD/AMD P00478	
Name	of Offeror or Contract	or: AM GENE	RAL LLC						1
SECTION	G - CONTRACT ADMINIS	STRATION DAT	-A						
	PRON/								
INE	AMS CD/		G STAT/				INCREASE/DECREASE		CUMULATIVE
TEM_	MIPR		ORD NO	_	PRIOR AMOUNT		AMOUNT		AMOUNT
1001AW	R149L168JZ N6258304MPAT716	NT	1	\$	960,247.35	Ş	-256,065.96	\$	704,181.39
1001BP	R149L246JZ N6258304MPAT717	PK	1	\$	580,823.73	\$	154.71	\$	580,978.44
1001CF	R149L4230J N6258304MPAT716	RU	1	\$	0.00	\$	256,134.72	\$	256,134.72
					NET CHANGE	\$	223.47		
SERVICE	NET CHANGE						ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNT1	NG CLASS	SIFICATIO	<u>N</u>		STATION		AMOUNT
avy	NT	17 4618	310K5XG31	.29A61600	686882DPAT71662	5834	P0716W	\$	-256,065.96
avy	PK				686882DPAT71762			\$	154.71
avy	RU	17 4518	310K5XG31	.29A61600	686882DPAT71662	15834	P0716W	\$	256,134.72
							NET CHANGE	\$	223.47
		PRIC	OR AMOUNT		INCRE	ASE/	DECREASE (	'UMULAT	IVE
		OF	AWARD	_		AMOU	NT	OBLIG	AMT
JET CHA	NGE FOR AWARD: \$	1,534,416,	804.22		\$	2	23.47 \$ 1,5	34,417	,027.69